CHANGE				Contract No. 02-03			AUGUST 2002
P.O.# 020982 PROJECT: Wolf Pen Creek Lowe				r Trials Phase I P	roject, Project N	No. WP-010	1
OWNER:				CONTRACTOR:		<u> </u>	
City of Col	llege Sta	ation		G Creek, Inc.			
P.O. Box 9	9960	11071		P.O. Box 300307	7	Ph: (512) 45	52 56 <u>4</u> 0
		exas 77842				Fax: (512) 43	
		IIS CHANGE ORDE	-R·	Λασιίί, 17	<u> </u>	1 an. (0,	402-0010
		np GFI receptacle w		over to each of fi	ive (5) A2 pole f	dixtures and c	one (1) A1
pole fixtur	re as rec	quested by the Park	s Department.	,000 to 11.1.	VO (O)	IXIUI OU L	) i C ( 1 ) ,
32. Provid	de photoc	cell option on emerg	gency phones.				
C2. Instal	lation of	breakers and wire	for an un-switch	ed power supply	to all 5 emerger	nov phones.	
D2. Irrigati	ion Syste	em changes to impr	rove efficiency o	f interconnection	between existin	ng Parks irrig	ation
zones a	and the	new zones to impro	ove effiency of pr	roiected Parks op	erations, includi	ing an upgra	de of the
existing	g irrigatio	on controller located	d at the intersect	tion of Dartmouth	and Hoelleman	1	40 0, 11.2
22. Deduc	ct 6" Lime	e Stabilized Subgra	ade				ļ
23. Deduc	t Extra L	_ime					!
		nt Stabilized Subgra	ade due to sand	v site conditions			ļ
				-			
ITEM				UNIT	ORIGINAL	REVISED	ADDED
NO	UNIT	DESCRI		PRICE	QUANTITY	QUANTITY	COST
A2		20-amp GFI Recep	ptacles	\$600.88	0	6	\$3,605.28
B2	EA	Photoells		\$240.35	0	5	\$1,201.75
42.00	-	Un-switched powe	ar supply to all 5		i '		
C2	LS	Emergency Teleph		\$5,407.85	o	1 1	\$5,407.85
D2		Irrigation System (		\$15,021.88	0	1	\$15,021.88
22		6" Lime Stabilized		\$13,021.00	4580	0	(\$15,846.80)
23	Tn	Extra Lime	Oubgrade	\$229.20	32	0	(\$7,334.40)
E2	SY	6" Cement Stabiliz	zed Subarade	\$5.44	0	4580	\$24,915.20
				T	· · · · · · · · · · · · · · · · · · ·	TOTAL	\$26,970.76
		1					Ψ20,0.
	***************************************	THE NET AFFE	ECT OF THIS CH	HANGE ORDER I	S 2.32% INCRE	EASE.	
	<u> </u>						
ORIGINAL	CONT	RACT AMOUNT		\$1,161,584.85			ļ
Change O				\$5,696.30	0.49%	CHANGE	1
Change O				\$26,970.76		CHANGE	ĺ
		RACT AMOUNT		\$1,194,251.91		TOTAL CHA	^NICE
\L V \~	0011	AUT AWOULT,		Φ1, 134,201.01	2.0170	TOTAL OF	ANGE
ORIGINAL	CONTE	RACT TIME		180 Days			
Time Exte				3 Days			
Time Exte				18 Days			
Revised C			•	201 Days			ĺ
	<b>C</b> ,	711		20, 25, 2			
SUB <b>S</b> TAN	ITIAL CO	OMPLETION DATE	<u> </u>	20-Dec-02			
, ,		al Completion Date		10-Jan-03			
		A					
APPROVE	ĒD← /	7/2 1	<del></del>				
100	MALL	1/2/1/W	- 8-23-02				
<u>ijim</u>	<u>Iumi</u>	MININ					
A/E CU	NTRACI	199B // ()	Date	CITY ATTORNE	Y	Da	ite
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TONOT	200 ry	Ceren-1	8-23-02				
CONST	RUCLE	ON CONTRACTOR	Date	DIRECTOR OF F	FISCAL SERVIC	CES Da	ite
THILL	MALH	7/	ahalm.				
AMOU	×2	ANUS	<u> </u>				
A KONE	CHINAI	AGER	Date	MAYOR		ns	ate
VIIIN	NV di	A12	0/21/02				
	MANUEL COLUMN	- <u>vy</u>	0/4/VC	· · · · · · · · · · · · · · · · · · ·		D-	<del></del>
× 1/	ENGINEE	<del>-</del>	- 1 4	CITY SECRETAR	RY	Da	ite
1// /	1.11	H 1.	8/7/1/m				
3// /	''''   / /	7 1 1 // 2	Z)1 /20 [[]				Í
-# M		7	Date	CITY MANAGER		Da	